

543 30 49 02 - Fees & Charges

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
12/18/2014	1447	Claims	1	24346		Lessa Adams	82.00	Fees & Charges	Inv 20141218-02 Reimbursement For Filing 2 Satisfaction Of Liens (Chip Seal Forgiveness Approved By Council). Document 20143459 Terry & Tina Allen. Document 20143458 Susan Williamson
Account YTD:							82.00	41.0% Of Budget	
Account Budget:							200.00		
Balance:							118.00	59.0% Remaining	